

**Deliberative - Do not cite, quote, or distribute**

#	#	Task	Description	Linkages
1	1	Permits and AE		
1	a	Cummulative effects analysis	This is integral to each of the area permits but is being drafted as a standalone document that will have applicability to all three permits.	
1	b	ORC review of CEA	GW Impacts under review by ORC as of 8/29/16; Valois will get the rest to Lucita by 9/9/16	
1	c	EJ analysis	Needs final review to ensure that it is still consistent with current Agency policies and practice & CEA. This is a standalone document to be part of admin record.	
1	d	ORC review of EJ analysis	Will get draft on 9/9	
1	e	Check in with OGWDW (Anita Thompkins)	Prepare talking points on permit requirements that will be new to ISR industry; Any changes and roll-out comments	2c
1	f	Aquifer Exemption		
1	g	Route Aquifer Exemption	admin, management, final ORC review	
1	h	Class I & V Draft Permits & Fact Sheets	Reformat & address last set of comments from ORC which are very minor	
1	i	Route Class I&V draft permits and fact sheets	Class I & V - admin, management, final ORC review; brief Darcy 9/27/2016	
1	j	Class III Draft Permit & Fact Sheet	Reformat & address last set of comments from ORC which are very minor	
1	k	Route Class III draft permits and fact sheet	Class III - start with Lucita by 9/20/16; brief Darcy 9/20/2016	
1	l	ARA briefing on Class III, CEA, & EJ	scheduled for 9/19	
1	m	ARA briefing on Class I&V & NHPA	scheduled for 9/26	
1	n	RA briefing on entire project	scheduled for 10/4	
1	o	Prep for publication	Any logistics for website, newspaper, cover letters, etc that don't require technical input draft public notice to Douglas & Lynne 8/30/16; decide if funding needs to be finalized by 9/7/16 or if it can wait till FY17	
1	p	Administrative Record posted on web	For ORC review	
1	q	Update SDDENR, NRC, and Powertech on timing of actions		

	Today's Date 09/22/16	
Staff Lead	Current Status	Due Date
Valois, Chris R (air)	partially completed (GW section)	09/19/16
Lucita	partially underway	09/21/16
Valois	completed	09/09/16
Kimi		09/21/16
Sarah		09/20/16
Valois	completed	09/07/16
Valois	underway	
Valois	completed	09/08/16
Valois	underway	09/27/16
Valois	underway	09/20/16
Valois		09/20/16
Douglas		09/19/16
Douglas		09/26/16
Douglas		10/04/16
Omar & Lynne	completed	09/07/16
Valois, Lynne, Omar		10/04/16
Darcy		10/05/16

1	r	Signature	Hold signature on draft permit cover letters until newspaper publication dates are certain & coordinate with posting on R8 UIC website.	
1	s	Public Notice (PN) on Web	Publication of newspaper announcements before PN. PN on web (posting starts 60 day public comment period); send emails to stakeholders on contact list & to Tribal contacts	
1	t	Public Comment Period Closes	Following 60 day public comment period	
2	2	<b>Communication Strategy</b>		
2	a	Complete draft	Coordinate with OCPI (Lisa McClain-Vanderpool) and send draft to Sarah, Valois and Lucita for comment.	
2	b	R8 review initial review		
2	c	Share draft with OGWDW (Holly Green)	Ensure HQ is fully up to speed on our proposed actions and ready to coordinate on Agency responses to questions from the press, etc.	1e
2	d	Share draft with R8 senior management	submit to ARA and RA with permit briefing documents.	1g
2	e	Finalize	Incorporate OGWDW, ARA and RA comments and distribute final within R8 and to OGWDW	
3	3	<b>NHPA</b>		
3	a	Check in with SRST	Learn if THPOs identified additional considerations for NHPA process; email sent to Allyson Two Bears (ED), John Eagle (THPO), Doug Crow Ghost (Water Resources Director) on 8/30/16	
3	b	Check in with NRC	<div> <b>Ex. 5 Deliberative Process (DP)</b> </div>	
3	c	Contact Matt Nowakowski in HQ		
3	d	Contact R9 for Cu mining DI example		
3	e	Initial draft NHPA statement for draft permit	Contact Lily Tavissoli in R9 about: <b>Ex. 5 Deliberative Process (DP)</b>	
3	f	Complete draft NHPA statement for draft permit	using framework and info from NHPA toolkit and R9 example, draft to review to Matt & Mike	1i
3	g	HQ review of NHPA statement	For management input at 9/20 briefing	
3	h	Final NHPA statement for draft permit	incorporate management input, including RA	

Darcy		week of 10/10/16
Valois, Lynne, Omar		10/14/16
		12/13/16
Lisa M- V/Douglas	completed	09/02/16
Valois, Lucita, Sarah	completed	09/09/16
Douglas		09/19/16
Lisa M- V/Douglas		09/19/16
Lisa M- V/Douglas		10/10/16
Valois	completed	08/30/16
Valois/Mik e/Lucita		09/16/16
Valois	completed	08/30/16
Valois/Jaso n	completed	09/08/16
Valois	completed	09/08/16
Mike B	completed	09/20/16
Matt N		09/16/16
Valois/Mik e		09/25/16

4	4	<b>ESA</b>		
4	a	Complete Final Draft Memo for ORC Review	Address previous ORC comments and revisions.	
4	b	Complete ORC review	Review and comment on new version of no effects memo	
4	c	Revise Final Draft Memo	Address remaining ORC comments	
4	d	Complete manager review	Route through ORC concurrence then to Sarah and Darcy for comment	
4	e	Complete Final Draft of No Effects Memo	Address any comments from Sarah or Darcy	
4	f	Finalize strategy for USFWS engagement.	Assess need and timing for in/formal communication and correspondence with USFWS during after public comment period.	
5	5	<b>Tribal Consultation</b>		
5	a	Letter to OST	Confirming no consultation prior to issuing draft permits for public comment	
5	b	Letter to CRST	Outlining attempts at formal consultation and timeframe for issuing draft permits	
5	c	Discuss any responses received from tribes	If needed	
6	6	<b>Public Hearings</b>		
6	a	Identify locations and dates	Rapid City, Edgemont, other for OST members - possibly Rushville, NE	
6	b	Confirm OST plan	Confirm OST leadership request for no public hearings on the Reservation	5a
6	c	Coordination logistics	Venue, hearing officer coordination, etc	
6	d	Develop notice to go out with draft permits		
7	7	<b>Tribal Outreach on Draft Permits</b>		
7	a	Email to go out to interested parties	Email to interested parties, separate email to tribal stakeholders. Ask for requested dates for webinars, otherwise set those and advertise.	
7	b	Presentation on draft permits and AE	Presentation to share via webinar	

Bruce and Douglas	underway	09/26/16
Lucita & Kimi		09/29/16
Bruce and Douglas		10/03/16
Douglas		10/04/16
Sarah and Darcy		10/11/16
Douglas		10/14/16
Valois	completed	08/30/16
Valois	completed	08/12/16
Valois		09/19/16
TBD (Air or other UIC)		09/15/16
Natasha		09/19/16
TBD (Air or other UIC)		09/30/16
TBD (Air or other UIC)		10/05/16
Valois/Natasha		10/11/16
Valois		10/21/16